STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobi	oyist(s) David Co	ollins, Gir	na Powers			ichard Parsons
II N	• .•	. ,.		David Mo	Killop	
II. Name of lobi	oyist's partnership, f	irm or corporation	on, if any:			
Rath, You	ng and Pigna					
	(Name of partnership,	firm or corporation)				
One Capit			oncord	NH		03301
Business Address:	` '	(Town/0	City)	(State)		(Zip Code)
	-2600	(603) 226-	-2700	e-mail _dgc@	Prathlaw	.com
(Teleph	one)		(Fax)			
reportable expe	ent covers: (Choose onse transactions whi	ch are not attribu	itable to any o	ne client).		
☐ All reportable	e transactions occurring	•	·	rting date relative t	o the followir	ng client:
		uth Colleg				
OR	(Full Name of C	lient as it appears or	the Lobbyist Re	egistration Form)		
	transactions by the loparticular client.	bbyist (including	the lobbyist's f	amily), or the lobb	ying firm liste	ed below which are
IV. Date of Reports cover:		April 26, 2017 🔼 ty from date of registration to 3/31/17		July 26, 2017 activity from 4/1/17 to 6/30/17		
	October 25, 2 activity from 7/1/1		activi	January 31, 2018 (ty from 10/1/17 to 12		
	been no fees receiveled, complete just this					
VI Check if add	litional reports are a	ttached:				
/	eceived fees or made		must file Adde	ndum A– Fees and	d Expenses	
	aid an honorarium or					norariums or
•	îrm, or your family h	as made political c	ontributions, y	ou must file Adder	dum C- Pol	itical Contributions
I have read RSA	t/Affirmation by Lol 15, RSA 15-B, RSA I he best of my movie	4-C and RSA 664	and hereby sw	ear or affirm that the		
(Signature of lob	•		•	(Date)	RECEIVED
David G. (Print Name of lo						APR 2 6 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/Richard Parsons/David McKillop						
II. Name of lobbyist's partnership, firm or corporation, if any:						
Rath Young and Pignatelli, P.C.						
(Name of partnership, firm or corporation)						
III. Name of ClientDartmouth College	Date <u>April 26, 2017</u>					
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:						
a) Total of all fees received in this reporting period	a) \$6,243.33					
b) Total of all fees received this calendar year, prior to this reporting period b) \$ (This should equal the total of all prior monthly reports for this calendar year)						
c) Total of all fees received to date						
(Add lines a and b)	c) \$ 6,243.33					
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$					
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.						
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$6,243.33					
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$					
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0					

d) Total expenses for this reporting period	d) \$6,243.33
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$6,243.33
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
is true and complete to the best of my knowledge and benefit.	
	April 26, 2017
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	
(Find Name of loodyist)	